

**DR-2 Disclosure Summary Page****DR-2**

<b>Hopkins for Mayor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2012	
<b>County:</b>	Muscatine	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/10/2012 3:56:34 PM	
<b>Committee Code:</b>	14045	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2011	<b>Candidate Name:</b>	Hopkins, DeWayne M	

**Treasurer**

<b>Last Name:</b>	Berg-Boldt	<b>First Name:</b>	Christina	<b>MI:</b>	
<b>Address:</b>	1206 Lincoln Blvd.				
<b>City:</b>	Muscatine	<b>State:</b>	IA	<b>Zip Code:</b>	52761
				<b>Phone:</b>	563-260-5552
<b>E-Mail:</b>	jeffntina@machlink.com				

**Chairperson**

<b>Last Name:</b>	Boldt	<b>First Name:</b>	Jeffrey	<b>MI:</b>	T
<b>Address:</b>	1206 Lincoln Blvd.				
<b>City:</b>	Muscatine	<b>State:</b>	IA	<b>Zip Code:</b>	52761
				<b>Phone:</b>	563-260-5059
<b>E-Mail:</b>	jeffntina@machlink.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$784.69</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$18.48
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$803.17</b>
<b>Schedule B: Expenditure Total</b>	\$582.26
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$220.91</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$602.38
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$11.43
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$620.86
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Hopkins for Mayor</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b>	Muscatine	<b>Adjusted Due Date</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2011	Check # 1008	KWPC Radio 3218 Mulberry Avenue Muscatine, IA 52761	Advertising	\$242.00
Radio commercials on KWPC AM and KMCS FM to run 11/7 and 11/8.				
11/14/2011	Check # 1009	A & M Rental 2007 Circle Drive Muscatine, IA 52761	Other Expenditure	\$147.66
Tent and tables rental for ice cream social campaign kickoff				
11/17/2011	Check # 1010	Muscatine Journal 301 East 3rd Street Muscatine, IA 52761	Advertising	\$192.60
Ad thanking supporters for winning the election.				

<b>Total Amount</b>	<b>\$582.26</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Hopkins for Mayor</b>		<b>Status:</b> Filed	
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<b>District:</b>	0	<b>Filed Date</b>	1/10/2012 3:56:34 PM
<b>Committee Code:</b>	14045	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
12/30/2011	Riverside Animal Hospital 938 Grandview Avenue Muscatine, IA 52761	None	Other Expenditure  Adjustment to retail price of doggie basket for door prize at campaign kick off per company doc. rec'd in Dec.	\$11.43	

<b>Total Estimated Fair Market Value</b>	<b>\$11.43</b>
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**Schedule F1: Loans Received****Sch-F1**

<b>Hopkins for Mayor</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Muscatine	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/10/2012 3:56:34 PM
<b>Committee Code:</b> 14045	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
12/30/2011	Hopkins, DeWayne M 5602 Reynolds Avenue Muscatine, IA 52761	Self	\$3.21
12/30/2011	Hopkins, DeWayne M 5602 Reynolds Avenue Muscatine, IA 52761	Self	\$15.27

<b>Total Received This Period</b>	<b>\$18.48</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$602.38</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>
<b>Total Forgiven This Period</b>	<b>\$0.00</b>
<b>Total Outstanding Loans End Of Reporting Period</b>	<b>\$620.86</b>